

144 State Street Montpelier, VT 05602 802-828-2177 Kevin Mullin, Chair Jessica Holmes, Ph.D. Robin Lunge, J.D., MHCDS Tom Pelham Maureen Usifer Susan J. Barrett, J.D., Executive Director

DELIVERED ELECTRONICALLY

June 9, 2021

Ms. Melissa Jackson Vermont Veterans' Home 325 North St. Bennington, VT 05201

RE: Docket No. GMCB-005-21con, Security and Access Control Project. Project Cost: \$2,623,375

Dear Ms. Jackson:

Thank you for the application received for the above referenced project. Please provide the following information:

Financial

- 1. Please complete financial tables 3 A-C, 4 A-C, and 6 A-C. Since the audited financial statement is for fiscal year ending June 30, 2020, we need to have the most current financial information so that we can see the impact of the pandemic on your financials.
- 2. Specify the estimated years for the useful life of the project.
- 3. Explain in detail the assumptions for the cost per day and cost per bed.
- 4. Page 13: Specify the projected cost associated with temporary displacements of residents and confirm whether these costs are included in the total project cost.

Other

5. Page 13. Will this project need to comply with the Uniform Relocation Act? Do you have a relocation plan and budget? If so, please provide. Explain specifically how you will notify patients and their families of displacements and how far in advance you will notify them so that the negative impact on residents is minimized.



In responding, restate the question in bold font and respond in unbolded font. Send an electronic copy to me at dona.jerry@vermont.gov and one hard copy (three-hole punched) with a Verification Under Oath to my attention at the Green Mountain Care Board, 144 State Street, Montpelier, Vermont 05602.

If you have any questions, please do not hesitate to contact me at 802-760-8162.

Sincerely,

<u>s/ Donna Jerry</u>Senior Health Policy AnalystGreen Mountain Care Board

cc. Laura Beliveau Staff Attorney

